

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Printing of (50) copies PE- Assembly Notes – Sanction of Expenditure of an amount of Rs. 3,263/- to Telangana State Technological Services Ltd., – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 95

Dated: 18-07-2023 .

Read :

Lr.No.TSU/911/2022-2023 of Technological Services Unit, Dt.06.07.2023.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3,263/- (Rupees three thousand two hundred and sixty three only) to Telangana State Technological Services Ltd., Hyderabad, towards supply of Printing of (50) copies PE- Assembly Notes for Public Enterprises Department .

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Managing Director, Telangana State Technology Services Ltd. A/c No.62452439906, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Managing Director,
Telangana State Technological Services Limited, Hyderabad.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER